

**HALPERNS**

ESTABLISHED IN 1954

Phone: 404-767-9229

Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood  
c/o Fidelity Bank  
PO Box 105579  
Atlanta, GA 30348**INVOICE**  
**298592**

Date: 07/01/2008

SHIP TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371 038300		BILL TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300			
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO		ORDERED BY	
NB 07/01/2008		HOUSE CONTRACT		180980			
TERMS: NET 50				INVOICE DUE DATE: 07/31/2008			

**TUESDAY NIGHT SHIP**

ORD	SNP	UM	Item / Size / Description	Wgt/Gty Shipped	Price	Extension
			Fuel Surcharge			\$4.85

45	45	CS	26-19077 8 OZ	459.30	\$13.40	\$6,154.62
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Beef Tenderloin filet Single Slit COI  
BEEF TENDERLOIN

Weights:	10.70	10.50	10.10	10.20	10.10	10.40	10.00	10.10
	10.30	10.20	10.20	10.20	10.30	10.10	10.30	10.20
	10.10	10.10	10.20	10.10	10.10	10.10	10.30	10.30
	10.00	10.10	10.70	10.00	10.50	10.60	10.30	10.20
	10.10	10.20	10.00	10.30	10.00	10.10	10.00	10.10
	10.20	10.20	10.00	10.10	10.00			

Subtotal: \$6,159.47  
Sales Tax: \$0.00

Total Weight: 459.30

Invoice Total: \$6,159.47

Received By: Hozie Carter Date: \_\_\_\_\_Printed Signature: Hozie CarterPER USDA REQUIREMENTS, PRODUCT RETURNED TO  
HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

**NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!**

Printed Wednesday, Jul 2, 2008 1:23:17 AM

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**HALPERNS'**

DISTRIBUTION OF MEATS &amp; SEAFOOD

Phone: 404-767-9229

Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood  
c/o Fidelity Bank  
PO Box 105579  
Atlanta, GA 30348

# INVOICE

## 300977

Date: 07/08/2008

SHIP TO	COI RIPLEY 2629 EUGENIA AVE A/P JANICE NASHVILLE, TN 37211-2118 Phone: (615) 231-4358 036350		BILL TO	COI RIPLEY 2629 EUGENIA AVE A/P JANICE NASHVILLE, TN 37211-2118 036350	
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO	
NA 07/08/2008		HOUSE CONTRACT		253004	
TERMS: NET 30			INVOICE DUE DATE: 08/07/2008		
TUESDAY SHIP					
ORD	SHP	UM	Item / Size / Description	Wgt/Qty Shipped	Price Extension

Fuel Surcharge

\$4.85

20 20 CS 26-19077 8 OZ 205.40 \$13.40 \$2,752.36

Beef Tenderloin filet Single Slit COI  
BEEF TENDERLOIN

Weights: 10.20 10.50 10.40 10.00 10.30 10.10 10.30 10.40  
10.10 10.20 10.30 10.30 10.60 10.30 10.20 10.10  
10.40 10.30 10.40 10.00

CS count only  
verified by Nash

Subtotal: \$2,757.21

Sales Tax: \$0.00

Total Weight: 205.40

Invoice Total: \$2,757.21

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO  
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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Printed Tuesday, Jul 8, 2008 10:54:25 PM

Page: 1 INV: 0000300977



Phone: 404-767-9229  
Fax: 404-767-2611

REMT: Halperns' Steak & Seafood  
c/o Fidelity Bank  
PO Box 105579  
Atlanta, GA 30348

**INVOICE**  
**300979**

Date: 07/08/2008

SHIP TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371 038300		BILL TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300			
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO		ORDERED BY	
NA 07/08/2008		HOUSE CONTRACT		181340			
TERMS: NET 30				INVOICE DUE DATE: 08/07/2008			
TUESDAY SHIP							
ORD	SHF	U/M	Item / Size / Description		Wgt/Qty Shipped	Price	Extension

Fuel Surcharge \$4.85

20 20 CS 26-19077 8 OZ 203.10 \$13.40 \$2,721.54

Beef Tenderloin filet Single Slit COI  
BEEF TENDERLOIN

Weights: 10.20 10.40 10.10 9.90 10.10 10.20 10.40 10.20  
10.00 10.10 10.20 10.10 10.20 10.00 10.10 10.20  
10.20 10.10 10.30 10.10

Subtotal: \$2,726.39  
Sales Tax: \$0.00

Total Weight: 203.10

Invoice Total: \$2,726.39

Received By:

Date:

Printed Signature:

*[Signature]*

7/9/08

*[Signature]*

PER USDA REQUIREMENTS, PRODUCT RETURNED TO  
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO [CLAIMS@HALPERNS.COM](mailto:CLAIMS@HALPERNS.COM). RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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Page: 1 INV: 0000300979



**HALPERNS**

Phone: 404-767-9229

Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood  
c/o Fidelity Bank  
PO Box 105579  
Atlanta, GA 30348

**INVOICE**  
**301941**

Date: 07/10/2008

SHIP TO COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371 038300		BILL TO COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300	
ROUTE - DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
SN 07/10/2008	HOUSE CONTRACT	181342	
TERMS: NET 30		INVOICE DUE DATE: 08/09/2008	
THURSDAY NIGHT SHIP			
ORD	BHP	UM	Item / Size / Description

Fuel Surcharge \$4.85

25 25 ✓ CS 26-19077 8 OZ 254.80 ✓ \$13.40 \$3,414.32

Beef Tenderloin filet Single Slit COI  
BEEF TENDERLOIN

Weights: 10.10 10.10 10.30 10.40 10.30 10.10 10.30 10.10  
10.00 10.20 10.10 10.00 10.20 10.10 10.30 10.20  
10.20 10.40 10.30 10.10 10.20 10.20 10.20 10.10  
10.30

Subtotal: \$3,419.17  
Sales Tax: \$ .00

Total Weight: 254.80

Invoice Total: \$3,419.17

Received By: [Signature] Date: 7/11/08

Printed Signature: [Signature]

PER USDA REQUIREMENTS, PRODUCT RETURNED TO  
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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**HALPERNS'**

FURNISHES TO 30224774 8/2008

Phone: 404-767-9229

Fax: 404-767-2611

REMT: Halperns' Steak & Seafood  
c/o Fidelity Bank  
PO Box 105679  
Atlanta, GA 30348

# INVOICE

## 303844

Date: 07/15/2008

SHIP TO	COI RIPLEY 2629 EUGENIA AVE A/P JANICE NASHVILLE, TN 37211-2118 Phone: (615) 231-4368 038350		BILL TO	COI RIPLEY 2629 EUGENIA AVE A/P JANICE NASHVILLE, TN 37211-2118 038350	
ROUTE - DELIVERY		SALESPERSON		CUSTOMER PO	
NA 07/15/2008		HOUSE CONTRACT		253170	
TERMS: NET 30			INVOICE DUE DATE: 08/14/2008		
TO SHIP TUESDAY NIGHT					
ORD	SNP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price Extension

Fuel Surcharge \$4.85

30 30 CS 26-19077 8 OZ 308.20 \$13.40 \$4,129.88

Beef Tenderloin filet Single Slit COI  
BEEF TENDERLOIN

Weights: 10.40 10.60 10.30 10.20 10.20 10.35 10.20 10.40  
10.20 10.10 10.10 10.40 10.20 10.40 10.10 10.20  
10.30 10.10 10.10 10.40 10.20 10.40 10.30 10.30  
10.20 10.30 10.30 10.30 10.10 10.60

Subtotal: \$4,134.73

Sales Tax: \$0.00

Total Weight: 308.20

Invoice Total: \$4,134.73

Received By: Hopie Carter Date: \_\_\_\_\_Printed Signature: HOZIE CARTER

PER USDA REQUIREMENTS, PRODUCT RETURNED TO  
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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**HALPERNS**

Phone: 404-767-9229  
Fax: 404-767-2811

REMT: Halperns Steak & Seafood  
c/o Fidelity Bank  
PO Box 105579  
Atlanta, GA 30348

**INVOICE**  
**303845**

Date: 07/15/2008

SHIP TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371 038300		BILL TO	COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300	
	ROUTE-DELIVERY	SALESPERSON		CUSTOMER PO	ORDERED BY
NA	07/15/2008	HOUSE CONTRACT	181723		
TERMS: NET 30			INVOICE DUE DATE: 08/14/2008		
TO SHIP TUESDAY NIGHT					
ORD	SHF	UM	Item / Size / Description	Wgt/Qty Shipped	Price Extension

Fuel Burcharge \$4.85

20 20 C8 26-19077 8 OZ 206.10 \$13.40 \$2,761.74

Beef Tenderloin filet Single Slit COI  
BEEF TENDERLOIN

Weights: 10.30 10.30 10.30 10.40 10.30 10.30 10.20 10.30  
10.30 10.20 10.50 10.20 10.40 10.30 10.40 10.20  
10.40 10.40 10.20 10.20

Subtotal: \$2,766.59  
Sales Tax: \$ .00

Total Weight: 206.10

Invoice Total: \$2,766.59

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO  
HALPERNS MUST BE IN ORIGINAL CONTAINERS

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Page: 1 INV: 0000303845

**HALPERNS'**

Phone: 404-767-9229

Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood  
c/o Fidelity Bank  
PO Box 105579  
Atlanta, GA 30348

**INVOICE**

**304845**

Date: 07/17/2008

<b>SHIP TO</b> COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 Phone: (615) 231-4371 038300		<b>DEL TO</b> COI NASHVILLE 2629 EUGENIA AVE NASHVILLE, TN 37211-2118 038300	
<b>ROUTE - DELIVERY</b>		<b>SALESPERSON</b>	
SN 07/17/2008	HOUSE CONTRACT	CUSTOMER BPO 181724	ORDERED BY
TERMS: NET 30		INVOICE DUE DATE: 08/16/2008	
TO SHIP THURSDAY NIGHT			
ORD	SNP	U/M	Item / Size / Description
Fuel Surcharge			
Extension \$4.85			
25	25	CS	26-19077 8 OZ
			256.10 \$13.
			Beef Tenderloin fillet Single Split COI \$3,431.74
BEEF TENDERLOIN			
Weights: 10.20 10.10 10.30 10.40 10.20 10.20 10.20 10.20			
10.30 10.30 10.30 10.40 10.00 10.10 10.30 10.30			
10.10 10.30 10.30 10.10 10.40 10.30 10.20 10.30			
10.30			

Subtotal: \$3,436.59  
Sales Tax: \$0.00

Total Weight: 256.10

Invoice Total: \$3,436.59

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO  
HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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INV: 0000304845